

GOVERNMENT OF TELANGANA  
ABSTRACT

Minister's Establishment – General Administration Department – Utilization of the services of DEO's (2) sponsored by M/s RTSS Man Power Solutions, Hyderabad – Sanction of expenditure for the period from **22.04.2015 to 21.05.2015** – Orders – Issued.

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GENERAL ADMINISTRATION (OP-II) DEPARTMENT  
G.O.Rt.No. 1505

Dated:28.05.2015.  
Read the following:-

1. U.O. No.117/PFS/2014, Finance (PFS) Dept., dated 24.07.2014.
2. G.O.Rt.No.244, G.A.(SC.A) Dept., Dated 25.07.2014
3. G.O.Rt.No.569, G.A(OP.II) Dept., dated 20.02.2015
4. Govt. Lr.No.2425/OP.II/2014, of G.A.(OP.II) Dept., dt 27.02.2015
5. G.O.Rt.No.1241, G.A(OP.II) Dept., dated 30.04.2015
6. From RTSS Man Power Solutions, Musheerabad, Hyderabad, Bill No.15-16/240, dated 27.05.2015.

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**ORDER:**

In the reference 4<sup>th</sup> read above, Govt. have requested the M/S RTSS Man Power Solutions, Hyderabad to sponsor the services of the personnel in the category of DEO's (6) working in the peshies of Advisors to Government of Telangana.

2. But, the agency has sponsored two DEO's (viz. Sri Ch.Agnivesh & Sri A.Ravi) w.e.f.01.02.2015 and 24.02.2015 respectively on outsourcing basis.

3. Based on the attendance certificates in respect of DEO's (2), for the period from 22.04.2015 to 21.05.2015, the M/S RTSS Man Power Solutions, Hyderabad has submitted the bill for an amount of **Rs.26,070/-** (Rupees Twenty six thousand and seventy only) towards remuneration including EPF, ESI, ST & Service Charges etc., and requested for sanction of the said remuneration, vide in the reference 6<sup>th</sup> read above.

4. Sanction is hereby accorded for payment of an amount **Rs. 26,070/-** (Rupees Twenty six thousand and seventy only) i.e. Rs.19,000/- as remuneration EPF @ 13.36% Rs.2540/- ESI@ 4.75% Rs.902/- and 4% Rs.760/- towards service charge to the Agency, and Service Tax @ 12.36% Rs.2868/-on the total bill of Rs.23,202/- to M/s RTSS MAN POWER SOLUTIONS, Hyderabad, for making available the service of the (2) DEO's for the period **from 22.04.2015 to 21.05.2015**, working in the peshis of Advisors to Government of Telangana.

5. The expenditure shall be debited to the Head of Account under "2052 – Secretariat General Services – MH 090 – Secretariat – SH (05) Personal staff attached to Ministers – 300 – Other Contractual Services".

6. The General Administration (Claims.C) Department are requested to credit the amount sanctioned para 4 above, M/s RTSS MAN POWER SOLUTIONS, Hyderabad in their A/c.No.62239865962, State Bank of Hyderabad, IFSC CODE No. SBHY0020064, Chikkadpally, Hyderabad.

7. This order does not require the concurrence of Finance Department as per the rule in vogue.

8. This order is available on Internet and can be accessed at address **<http://www.telangana.gov.in/goir>**.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR  
JOINT SECRETARY TO GOVERNMENT (GENERAL)

To  
The General Administration (Claims-C) Department.  
The Dy. PAO, Sectt.Br., Hyd.,  
**Copy to:** M/s RTSS MAN POWER SOLUTIONS,  
H.No.1-8-563/1 RTC X Roads, Opp. Sandhya  
Theatre, Chikkadpally, Hyderabad, 500020  
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER